## U.S. DEPARTMENT OF COMMERCE SAFETY AND HEALTH PROGRAM ASSESSMENT FOR LARGE BUREAUS WITH FULL TIME-SAFETY PROFESSIONALS

Location/Facility:			Site Cont	act(s):						
Date:	Burea	u:	Assessor(s):							
Scale			Legend							
0=No 1=No, Needs major 2=Yes, Needs mino 3=Yes NA=Not Applicable NE=Not Evaluated	improvement r improvemen	t	*=Stretch	ı Items	5					
Hazard Anticipation	and Detectio	n			1	1	1	1		
				0	1	2	3	NA	NE	
1. A comprehensive conducted within the Comments:		rd survey has	s been							
Recommendations:		nonostiona on		T	T	T	Γ			
2. Effective safety ar performed regularly (			е							
Comments:  Recommendations:		,);		1	I	I	I	1	ı	
Effective surveillar conducted.	nce of establis	hed hazard c	ontrols is							
Comments:  Recommendations:										

		1	1	1		
An effective hazard reporting system exists						
Comments:						
Recommendations:						
Neconinendations.						
5. Change analysis is performed whenever a change in						
facilities, equipment, materials, or processes occurs.						
Comments:	•				•	•
Decemmendations.						
Recommendations:						
Accidents are investigated for root cause.						
Comments:	•				·	
Recommendations:						
Recommendations:						
7. Material Safety Data Sheets (MSDS) are used to reveal						
potential hazards associated with chemical products in the						
workplace.						
Comments:						
Comments.						
Recommendations:						
Effective job hazard analysis is performed.						
Comments:						
Comments:						
Recommendations:						
Expert hazard analysis is performed.						
Comments:		l	l	l		
Comments.						
Recommendations:						
10. *Incidents are investigated for root causes.						
Comments:	1	I	I	I		
Comments.						
Recommendations:						

Hazard Prevention and Control						
	0	1	2	3	NA	NE
11. Feasible engineering controls are in place.						
Comments:						
Recommendations:						
12. Effective safety and health rules and work practices						
are in place.						
Comments:		1	1			
Comments.						
Recommendations:						
		1	1	I	1	1
13. Applicable OSHA-mandated programs are effectively						
in place.  Comments:						
Comments:						
Recommendations:						
14. Personal protective equipment (PPE) is effectively						
used.						
Comments:						
Recommendations:						
Troopinionadiono.						
15. Housekeeping is properly maintained.				Х		
Comments:						
Recommendations:						
Recommendations:						

16. The organization is properly prepared for emergency						
situations.  Comments:						
Comments.						
Baranan Indana						
Recommendations:						
17. The organization has an effective plan for providing						
competent emergency medical care to employees and others present at the site.						
Comments:						
Recommendations:						
Recommendations:						
18. *Effective preventive maintenance is performed.						
Comments:						
Recommendations:						
19. An effective procedure for tracking hazard correction						
is in place.						
Comments:						
Recommendations:						
Recommendations:						
Recommendations:						
Recommendations:  Planning and Evaluation	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed	0	1	2	3	NA	NE
Planning and Evaluation	0	1	2	3	NA	NE
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Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed.	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed.  Comments:	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed.	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed.  Comments:	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed.  Comments:  Recommendations:  22. A safety and health goal and supporting objectives	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed. Comments:  Recommendations:  22. A safety and health goal and supporting objectives exist.	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed  Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed.  Comments:  Recommendations:  22. A safety and health goal and supporting objectives	0	1	2	3	NA	NE
Planning and Evaluation  20. Workplace injury/illness data are effectively analyzed Comments:  Recommendation:  21. Hazard incidence data are effectively analyzed. Comments:  Recommendations:  22. A safety and health goal and supporting objectives exist.	0	1	2	3	NA	NE

23. An action plan designed to accomplish the						
organizations safety and health objectives are in place.						
Comments:					•	
Recommendations:						
24. A review of in-place OSHA mandated programs is						
conducted at least annually.						
Comments:	I					I
Recommendations:						
Neconinendations.						
25 *A ravious of the assertal and and health	1				I	I
25. *A review of the overall safety and health						
management system is conducted at least annually.						
Comments:						
Recommendations:						
Administration and Supervision						
Administration and Supervision	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically	0	1	2	3	NA	NE
	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:	0	1	2	3	NA	NE
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26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is	0	1	2	3	NA	NE
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26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.  Comments:  Recommendations:  28. *An accountability mechanism is included with each	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.  Comments:  Recommendations:  28. *An accountability mechanism is included with each assignment of safety and health responsibility.	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.  Comments:  Recommendations:  28. *An accountability mechanism is included with each	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.  Comments:  Recommendations:  28. *An accountability mechanism is included with each assignment of safety and health responsibility.	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.  Comments:  Recommendations:  28. *An accountability mechanism is included with each assignment of safety and health responsibility.  Comments:	0	1	2	3	NA	NE
26. Safety and health program tasks are each specifically assigned to a person or position for performance or coordination.  Comments:  Recommendations:  27. Each assignment of safety and health responsibility is clearly communicated.  Comments:  Recommendations:  28. *An accountability mechanism is included with each assignment of safety and health responsibility.	0	1	2	3	NA	NE

training. Comments:	I .					
34. Employees receive appropriate Safety and Health						
Safety and Health Training	0	1	2	3	NA	NE
Safety and Health Training						
Recommendations:						
Comments:						
33. Organizational policies result in correction of nonperformance of safety and health responsibilities.						
Recommendations:						
safety and health responsibilities.  Comments:		<u> </u>	<u> </u>	<u> </u>		
32. Organizational policies promote the performance of						
Recommendations:						
responsibilities have the resources to perform their duties.  Comments:						
31. Individuals with assigned safety and health						
Recommendations:						
responsibilities have the authority to perform their duties.  Comments:						
Recommendations:  30. Individuals with assigned safety and health	1					
Comments:						
responsibilities have the necessary knowledge, skill, and timely information to perform their duties.						
29. Individuals with assigned safety and health						

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35. New employee orientation includes applicable safety						
and health information.						
Comments:						
Recommendations:						
Recommendations:						
36. Supervisors receive appropriate safety and health						
training.						
Comments:					1	
Comments.						
Recommendations:						
37. *Supervisors receive training that covers the						
supervisory aspects of their safety and health						
responsibilities.						
Comments:						
Recommendations:						
00 0-(-1	1	1		1	1	ı
38. Safety and health training is provided to managers.  Comments:						
Comments:						
Recommendations:						
Recommendations.						
39. *Relevant safety and health aspects are integrated						
into management training.						
Comments:						
Recommendations:						
Management and Landership						
Management and Leadership	Δ.	4	2	3	NIA	NE
40. Top management policy establishes clear priority for	0	1		3	NA	INE
40. Top management policy establishes clear priority for safety and health.						
Comments:	1	j		<u> </u>	İ	
Comments.						
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Recommendations:						
Recommendations:						

41. Top management considers safety and health to be a						
line rather than a staff function.						
Comments:						
Recommendations:						
40 *Tan management and idea constitute of the and	1	1	1	1		
42. *Top management provides competent safety and health staff support to line managers and supervisors.						
Comments:	<u> </u>					
Becommon letters						
Recommendations:						
43. Managers personally follow safety and health rules.						
Comments:						
Recommendations:						
	1	1	1	1		1
44. Managers delegate the authority necessary for					NA	
personnel to carry out their assigned safety and health responsibilities effectively.						
Comments:	1	l	l	l		
Recommendations:						
Recommendations.						
45. Managers allocate the resources needed to properly						
support the organization's safety and health system.  Comments:						
Comments:						
Recommendations:						
46. Managers assure that appropriate safety and health						
training is provided.						
Comments:						
Recommendations:						
47. Managers support fair and effective policies that	1	l	l	l		
promote safety and health performance.						
Comments:	1	1	1	1	l	1
Bosommandationa						
Recommendations:						

48. Top management is involved in the planning and						
evaluation of safety and health performance.  Comments:						
Recommendations:						
Necommendations.						
40. To a management values applease involvement and	1	1	1	1	I	
49. Top management values employee involvement and participation in safety and health issues.						
Comments:					I	
Recommendations:						
Employee Participation	0	1	2	3	NA	NE
50. There is an effective process to involve employees in			_		1473	
safety and health issues.						
Comments:						
Recommendations:						
E4 Early and a linear installant	T	T	T	T	ı	
51. Employees are involved in organization decisionmaking in regard to safety and health policy.						
Comments:						
Recommendations:						
52. Employees are involved in organizational						
decisionmaking in regard to the allocation of safety and health resources.						
Comments:						
Recommendations:						
53. Employees are involved in organizational						
decisionmaking in regard to safety and health training.						
Comments:						
Recommendations:						

54. Employees participate in hazard detection activities.						
Comments:	1				l	l
Recommendations:						
EE Europe posticinate in homonday continue and	1	1	1	1	I	I
55. Employees participate in hazard prevention and control activities.						
Comments:						
Comments.						
Recommendation:						
	1	ı	ı	ı	I	I
56. *Employees participate in the safety and health						
training of coworkers.  Comments:						
Comments:						
Recommendations:						
57. Employees participate in safety and health planning						
activities.						
Comments:						
Recommendations:						
Neconinendations.						
58. Employees participate in the evaluation of safety and						
health performance.						
Comments:						
Barana datana						
Recommendations:						